

Management Recommendations October Pre-Director's Review

DARK ENERGY

SURVEY	Recommendations	Managers(s)	Status	Date By (finished)
25	Consider adding cost of Lot 3 to base estimate (considered decided no)	Flaugher	Done	11/10/2007
27	Fermi management should give DECam a funding profile	Mont	Done	11/11/2007
34	Fermi management should give DECam a funding profile	Mont	Done	11/11/2007
23	Rectify double counting of VAC/OPTO/FRINGE	All L2s	Done	11/14/2007
22	Scrub all the BOE documentation to be more transparent and complete	All L2s	In progress	11/26/2007
28	Define all milestones; complete BOEs for all tasks > \$5K; avoid double counting of VAC/OPTO/FRINGE	Flaugher; all L2s	In progress	11/26/2007
29	Identify top risks in the project; L2s should be able to discuss top risks in their areas	Flaugher; all L2s	In progress	11/26/2007
35	Level resources or work with PPD to add resources	Flaugher	In progress	11/26/2007 ₁



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SURVEY	Recommendations	Managers(s)	Status/ Action	Date By (finished)		
24	Prepare obligation profile by L2 area using new profile	Flaugher	In progress	11/30/2007		
26	Validate and scrub schedule before EVMS review	Flaugher, all L2s	In progress	11/30/2007		
30	Add costs for InKind contributions to funding profiles; define InKind responsibilities further in PMP	Flaugher	In progress	11/30/2007		
32	Funding profile for each L2 should be available and defendable in the breakouts	All L2s	In progress	12/1/2007		
33	Make L2 presentations consistent in format	All L2s	In progress	12/1/2007		
36	Make review materials available in paper or pdf formats; improve organization of review material	Project office	In progress	12/1/2007		
31	L2 managers should discuss cost, schedule, critical path items, CD3-a items, config management and quality assurance in breakout talks	All L2s	In progress	12/8/2007		



CD2 Documentation Preparations

DARK ENERGY SURVEY

- TDR work to do:
 - WBS 1.2: small updates needed (Tom)
 - WBS 1.3: small updates needed (Terri)
 - WBS 1.4: add shipping section (Wyatt)
 - WBS 1.5: remove standalones; revise 2 sections (Andy)
 - WBS 1.6: expecting updates on several sections; import SkyCam
 - WBS 1.7: import calib system
- Updates to PEP and PMP waiting on profiles/milestones from Nov 28 WBS session; mechanical import
- Risk Registry: http://des-docdb.fnal.gov:8080/cgi-bin/ShowDocument?docid=1010
- Configuration control list: http://des-docdb.fnal.gov:8080/cgi-bin/ShowDocument?docid=1108
- Review page under construction



Performance Management Review (EVMS Review) Preparations

DARK ENERGY SURVEY

- Discussion of EVMS issues and terminology with L2 Managers
- "Debriefing" with NOvA project team re their EVMS review
- All the schedule scrubbing also applies to this review
- Draft DECam EVMS document in progress